

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Establishment – Labour Employment Training and Factories Department – Recoupment of permanent Advance – Expenditure of Rs.9,671/- (Rupees Nine Thousand Six Hundred and Seventy One Only) incurred towards Tea & Refreshments and miscellaneous for the Peshi of Principal Secretary to Government, Labour Employment Training and Factories Department, for the month of October, 2024 (1 Month) – Orders – Issued.

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**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

G.O.Rt.No. 578

Dated: 07-11-2024  
Read the following:-

1. G.O.Rt.No.88, Finance (TFR) Department., dt:11.07.2016.
2. Bills received from Peshi of Principal Secretary to Government., LET&F Dept., dt: 04.11.2024

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**ORDER :-**

Sanction is hereby accorded for an amount of Rs.9,671/- (Rupees Nine Thousand Six Hundred and Seventy One Only)) for expenditure incurred towards Tea & Refreshments & Other expenditure for Peshi of Principal Secretary to Government, Labour Employment Training and Factories Department, for the month of October, 2024 (1 Month) .

2. The amount sanctioned in para (1) above shall be debited to “2251 – Secretariat Social Services – M.H.-090 – SH (16) LET&F Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The Labour Employment Training and Factories (OP-Claims) Department are requested to draw the amount sanctioned in para (1) above.
4. This Order does not require the concurrence of Finance Department as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**V.NARENDER KUMAR**  
**ADDITIONAL SECRETARY TO GOVERNMENT**

To

The Labour Employment Training and Factories(OP-Claims) Department.

Copy to:-

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF / SC.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**